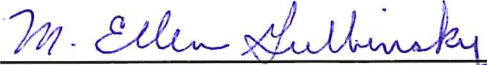


**RESOLUTION 2019-105
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 16th day of December 2019:

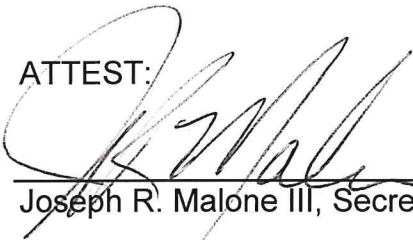
<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Hartman 28 Vine Way	3683	Reverse Interest Charge Customer Courtesy	\$1.86
Migliarino 7 Matthew Court	4021	Reverse Interest Charge Payment Mis-posted	\$2.10
Bergstrasser 7 Sweetbriar Lane	3578	Reverse Interest Charge Customer Courtesy	\$1.86
Adelman 43 Waterford Drive	5400	Reverse Interest Charge Bills Returned to Sender	\$2.29
Blain 16 Andover Court	5558	Reverse Settlement Fees and Interest	\$30.00 \$0.46
Pine 47 Hinkle Drive	3828	Reverse Interest Charge Customer Courtesy	\$2.05
Tkaczuk 54 Vine Way	3441	Reverse Interest Charge Customer Courtesy	\$1.91
Skeens 17 Barclay Court	5521	Reverse Interest Charge Customer Courtesy	\$1.86
Farina 6 Sweetbriar Lane	3543	Reverse Interest Charge Customer Courtesy	\$2.05
Dubaniewicz 20 Vine Way	3687	Reverse Interest Charge Customer Courtesy	\$2.48
Bullecks 1 Vine Way	3571	Reverse Interest Charge Customer Courtesy	\$1.95
Total:			<u>\$50.87</u>

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chairwoman

ATTEST:



Joseph R. Malone III, Secretary